

Work Order ID 68989

Thursday, April 28, 2011 4:01:19 PM



Page 1

Item ID: D412-775-015

Accept



Setup Start



Revision ID:

Stop



Item Name: Fuel Panel Protective Trim

Start Date: 4/26/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/27/2011 Req'd Qty: 1.00

Customer: CU-DAR001

Reference: RMA RA111185 - RETURN

Approvals: Process Plan: MF

Date: 11-04-28

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D412-775	Rev A								

100 QC4- 100% Inspect kits for completeness 0.00



QC

Quality Control

Memo

0.00

INSPECT RETURN RA111185

D412-775-015 X 1 B66292

KIT IS COMPLETE ALONG WITH PAPERWORK

REPACKAGE AND STOCK UNDER NEW BATCH NUMBER
NEW LABELS REQ'D

110 Identify as per dwg & Stock Location: A 0.00



Packaging

Memo

33

0.00

Packaging

11/4/29

Work Order ID 68989

Thursday, April 28, 2011 4:01:19 PM



Page 2

Item ID: D412-775-015

Accept



Setup Start



Revision ID:

Stop



Item Name: Fuel Panel Protective Trim

Start Date: 4/26/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/27/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111185

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/5/13

11-04-29
①

Location/Lot Activity

Thursday, April 28, 2011 4:02:38 PM

Page 1 of 2

Criteria : All Items All Locations Lot: 66292 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Account Value Change	D412-775-015 / Fuel Panel Protective Trim	Main Warehouse FG033		GOLD01		2.0000		2.0000		
					3/17/2011	-2.0000	66292	-2.0000		(\$24.78)
		Main Warehouse FG033		GOLD01		2.0000		2.0000		
					3/17/2011	2.0000	66292	2.0000		\$24.78
								0.0000		\$0.00
Loc Transfer	D412-775-015 / Fuel Panel Protective Trim	Main Warehouse FG033		LACE01		0.0000		0.0000		
					3/12/2011	2.0000	66292	2.0000		\$24.78
		Main Warehouse FG032		LACE01		2.0000		2.0000		
					3/12/2011	-2.0000	66292	-2.0000		(\$24.78)
								0.0000		\$0.00
Rework	D412-775-015 / Fuel Panel Protective Trim	Main Warehouse RMAInspect	RMA-Rework	SHEL01		1.0000		1.0000		
					4/26/2011	-1.0000	66292	-1.0000 QC21		(\$12.39)
		Main Warehouse return 2011	68989	SHEL01		0.0000		0.0000		
					4/26/2011	-1.0000	66292	-1.0000		(\$12.39)
		Main Warehouse return 2011	RMA-Rework	SHEL01		-1.0000		-1.0000		
					4/26/2011	1.0000	66292	1.0000		\$12.39
								-1.0000		(\$12.39)
RMA Receipt	D412-775-015 / Fuel Panel Protective Trim	Main Warehouse RMAInspect	RA111185	DESJ02		0.0000		0.0000		
					4/14/2011	1.0000	66292	1.0000		\$12.39
								1.0000		\$12.39
Shipment	D412-775-015 / Fuel Panel Protective Trim	Main Warehouse FG033	SO104314	BEDF01		2.0000		2.0000		
					3/21/2011	-1.0000	66292	-1.0000		(\$12.39)
								-1.0000		(\$12.39)

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
WIP Receipt	D412-775-015 / Fuel Panel Protective Trim	Main Warehouse FG032	66292	FAUT01		0.0000		0.0000		
					2/24/2011	2.0000	66292	2.0000		\$24.78
								2.0000		\$24.78